

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020

Case Number: 19-33709 (ABA)

Thomia S. West
24 Erial Road
Clementon, NJ 08021

Monthly Payment: \$252.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/24/2020	\$156.00	02/24/2020	\$156.00	03/20/2020	\$156.00	05/01/2020	\$244.00
05/29/2020	\$253.00	06/26/2020	\$252.00	07/24/2020	\$252.00	08/21/2020	\$252.00
09/21/2020	\$252.00	10/16/2020	\$252.00	11/30/2020	\$252.00	12/28/2020	\$252.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	THOMIA S. WEST	5	\$0.00	\$0.00	\$0.00	\$0.00
0	RUTH ANN DI DONATO, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	BOROUGH OF CLEMENTON	24	\$614.12	\$96.27	\$517.85	\$0.00
2	CAMDEN COUNTY MUA	24	\$625.54	\$98.06	\$527.48	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$946.79	\$0.00	\$946.79	\$0.00
4	CAPITAL ONE BANK USA, N.A.	33	\$2,011.06	\$0.00	\$2,011.06	\$0.00
5	CREDIT ACCEPTANCE CORPORATION	33	\$3,271.73	\$0.00	\$3,271.73	\$0.00
6	DEPARTMENT OF EDUCATION/NELNET	33	\$0.00	\$0.00	\$0.00	\$0.00
7	EXETER FINANCE, LLC	24	\$397.27	\$62.28	\$334.99	\$0.00
8	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$577.48	\$0.00	\$577.48	\$0.00
9	PETRO, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
10	QUICKEN LOANS, INC.	24	\$11,439.07	\$1,793.32	\$9,645.75	\$0.00
11	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
12	VERIZON BY AMERICAN INFOSOURCE	33	\$0.00	\$0.00	\$0.00	\$0.00
13	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
14	RUTH ANN DIDONATO	0	\$0.00	\$0.00	\$0.00	\$0.00
15	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
16	Borough Of Clementon	0	\$0.00	\$0.00	\$0.00	\$0.00
17	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$715.00	\$0.00	\$715.00	\$0.00
18	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$433.47	\$0.00	\$433.47	\$0.00

Case Steps

Start Date	No. Months	Payment
01/01/2020	4.00	\$0.00
05/01/2020	Paid to Date	\$712.00
06/01/2020	55.00	\$252.00
01/01/2025	Projected end of plan	

Total payments received this period: \$2,729.00
Total paid to creditors this period: \$0.00
Undistributed Funds on Hand: \$461.66
Arrearages: (\$253.00)
Attorney: RUTH ANN DI DONATO, ESQUIRE